

Message

**From:** Moore - CDPHE, Nathan [nathan.moore@state.co.us]  
**Sent:** 8/9/2015 3:59:44 PM  
**To:** Davis, Natasha [Davis.Natasha@epa.gov]; Lisa Knerr - CDPHE [lisa.knerr@state.co.us]; Lillian Gonzalez - CDPHE [lillian.gonzalez@state.co.us]  
**Subject:** Re: CDOT Report  
**Attachments:** CDOT Inspection Report sent to CDPHE 7-23-2015.docx; COS000005 FACT SHEET\_final 2015.pdf; COS000005 permit final 2015.pdf

Natasha,

Attached are comments that Lisa and I have put together. Please contact me if any are confusing or you want to discuss. Not a lot, it is a very good audit report. I really like how thorough you were in documenting the field findings.

One of the challenges is that the corrective actions refer back to the old permit, which is no longer applicable. We issued the new permit a couple weeks ago. I tried to provide some recommended solutions. You may want to add some discussion up front identifying that all references to "the permit" are to the old permit, and then use different language for the new permit (I proposed "current permit (effective 2015)).

I attached the new permit in case you do not have it handy.

Nathan Moore  
Unit Manager  
Clean Water Compliance Unit



P 303.692.3555  
4300 Cherry Creek Drive South, Denver, CO 80246-1530  
nathan.moore@state.co.us | www.coloradowaterpermits.com

On Mon, Aug 3, 2015 at 9:36 AM, Davis, Natasha <[Davis.Natasha@epa.gov](mailto:Davis.Natasha@epa.gov)> wrote:

Monday is fine with me. Let us know if you want to discuss anything in particular about the report.

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Natasha Davis

US EPA Region 8

NPDES Enforcement Unit

(303) 312-6225

**From:** Moore - CDPHE, Nathan [mailto:[nathan.moore@state.co.us](mailto:nathan.moore@state.co.us)]  
**Sent:** Monday, August 03, 2015 8:20 AM  
**To:** Davis, Natasha  
**Cc:** Lisa Knerr - CDPHE; DeJong, Stephanie; Sable, Kacy; Tien, Alysia  
**Subject:** Re: CDOT Report

If it is ok, I would like to get my comments to you on Monday the 10th. Let me know if that causes any problems

Nathan Moore  
Unit Manager  
Clean Water Compliance Unit



P 303.692.3555  
4300 Cherry Creek Drive South, Denver, CO 80246-1530  
[nathan.moore@state.co.us](mailto:nathan.moore@state.co.us) | [www.coloradowaterpermits.com](http://www.coloradowaterpermits.com)

On Thu, Jul 23, 2015 at 11:41 AM, Davis, Natasha <[Davis.Natasha@epa.gov](mailto:Davis.Natasha@epa.gov)> wrote:

Hi Nathan,

Attached is the inspection report for CDOT's MS4 inspection. There are a few minor things we need to correct, just some document names we're tracking down. One specific question we have for you is on finding 4PM regarding permit boundaries. Please read through the report and provide us comments and edits using Track Changes. We request that these comments be provided by **Friday August 7<sup>th</sup>**. If you end up needing additional time just let us know. Additionally if you or anyone else want to meet regarding some of our findings feel free to reach out to me and I can coordinate a call or in-person meeting. Thanks for being so patient with us getting this report to you.

Natasha

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Natasha Davis

US EPA Region 8

NPDES Enforcement Unit

(303) 312-6225